

San Diego County Regional Airport Authority

Update on the Green Build Construction Audit

Presented by:
Office of the Chief Auditor and
RW Block Consulting, Inc.

August 29, 2011

Green Build Diagnostic Review

- A diagnostic review was completed at the end of 2010.
- The diagnostic review examined all areas of the Green Build Program.
- Reports were issued to the Board and Green Build management in February 2011.
- Office of the Chief Auditor/RWBC met with program management team to review diagnostic results.
- The OCA continues to monitor implementation of proposed improvements.



Phase 2 – Retroactive Financial Review

1. RWBC currently reviewing Green Build Program costs from inception through 2010.
2. Covers work in Contract 1, Contract 2, Program Manager, and Miscellaneous Costs.
3. Invoice review has included over 500 invoices and related documents.
4. Invoice review includes accuracy of charges, completeness of supporting documents, contract compliance, and alignment of funding sources.



Phase 2 – Retroactive Financial Review

Current Status:

- RWBC has completed the review of Green Build Program costs from inception through 2010.
- RWBC will be issuing a DRAFT Report detailing the work performed and Findings/Observations discovered after review process within OCA is complete.
- DRAFT Report will contain proposed recommendations in response to Findings/Observations.
- Once the DRAFT Report is issued, OCA will be reviewing Findings/Observations with Green Build management.



Phase 3 for R.W. Block Consulting

1. Focus on Fund Alignment for project through completion (AIP, TSA, PFCs, and ARRA).
2. Continued monitoring of areas previously reviewed by RWBC with OCA.
3. Additional audit areas as requested or needed.



Other Audit Activities

1. RWBC completed audit on specific compliance issues related to AIP and ARRA funding. RWBC has completed DRAFT Report, which is currently in review with Green Build management.
2. OCA currently performing audit on Green Build invoice payment procedures under new GMPs. Audit will complete this project with report being issued in September 2011.



Questions

